

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Laxmi Narayan
Address 4242, Mylapore, Mumbai
PHONE 9721638294
GSTIN 24EYLKX1054M1Z7
PAN ATEZX5506L
Place of Supply Maharashtra (86)

Invoice No.

6055

Invoice Date

20-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Chisels	piece	8205	19	200	10%	380.00	18%	3420.00
Windows	piece	4387	31	6000	10%	18600.00	18%	167400.00
Plastering Trowels	piece	3505	38	150	10%	570.00	18%	5130.00
Roofing Sheets	sheet	4960	48	300	10%	1440.00	18%	12960.00
Total								188910.00

Sub Total 188910.00
CGST 9% 17001.90
SGST 9% 17001.90
Total Amount 222913.80

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16016009308
Bank Branch IFSC SBIN125TR1